

GOVERNMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 00100180006-0
Bu. Vou. No.

Page 1 of 1

PAID BY

U. S. (Department, bureau, or establishment)

Voucher prepared at (Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Thompson Ramo Wooldridge Inc.
(Payee)
Los Angeles 45, California
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		47 48				(22,744 58,732	61 58

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 35,987 97

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences

Date *Payee (This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for (Signature or initials) 35,987 97

Per Title

Contract No. NY-A-501 Date Req. No. Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

By

SIGN
ORIGINAL
ONLY

Title (Contracting Officer)

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 9
CLASS. 1-1
NEXT REVIEW DATE: 2012
AUTH: HQ 11-2
DATE: 11/1/62

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher must be in the name of the company or corporation, as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to _____ dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

BY **IC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____
Bu. Vou. No. 47

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY <u>Encl #1</u> <u>DPD-5334-57</u> COPY / OF <input checked="" type="checkbox"/>
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No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$ (22,744.61)	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Total \$ (22,744.61)

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date FOIA b3b

*Payee

_____ (Required when a like certificate is made by payee on attached bill or bills)

Title _____

Amount verified; correct for
(Signature or initials) EL

(22,744.61)

Contract No. NY-A-501 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

_____ (Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

10
2012
19/1/82
338632

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ 65.40 on 4 JUL 31, 19____ Payee _____ (Sign original only)

* When a purchase is made on credit, the name of the person or corporation, the name of the person writing the bill, or the name of the person to whom the bill is payable, must be given, as in the case of "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
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3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Purchase Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. _____

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 47

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NY-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 12-1-57 thru 12-31-57.					
<u>MJO 3049</u>							
Direct Labor JV 127908 - Production						(11,291.04)	
Other Direct Costs - JV 127908						(11,453.57)	
Total Billing						(22,744.61)	

The following is an itemized listing of public vouchers under Contract NY-A-501 which are unpaid as of the above date:

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
32	1-12-59 - 2-1-59	6-8-59	\$ 5,470.23
33	11-1-58 - 12-31-58	"	2,323.70
34	1-1-59 - 2-1-59	"	3,416.88
35	2-2-59 - 2-15-59	"	3,497.83
36	2-16-59 - 2-22-59	"	1,502.50
37	2-23-59 - 3-1-59	"	1,476.86
38	3-2-59 - 3-8-59	"	2,096.60
39	1-1-59 - 2-28-59	"	1,958.57
41	3-9-59 - 3-15-59	"	1,402.57
42	1-12-59 - 3-15-59	"	856.98
47	12-1-57 - 13-31-57	7-16-59	(22,744.61)
48	3-1-58 - 12-31-58	"	58,732.58
	Unpaid Balance Due on Vo's. 40, 43-46, Check # 55, 047, 990, Dated 7-14-59		<u>240.75</u>
		Total	<u>\$ 60,231.44</u>